



# Treasurer's Payment Report

**FY2007-08**

**August Payment**

## **15 Flathead County**

### **0307 Deer Park Elem**

#### **District: # 2**

Direct State Aid (01-3110)	27,580.75
Quality Educator (01-3111)	3,624.38
At Risk Student (01-3112)	291.90
Indian Education for All (01-3113)	222.36
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	1,510.85
IndianEdforAll FY08 (15-3650)	1,058.71
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Technology Fund (28-3281)	661.42

#### **Total Payment**

41,733.46

### **0308 Fair-Mont-Egan Elem**

#### **District: # 3**

Direct State Aid (01-3110)	36,197.37
Quality Educator (01-3111)	3,953.48
At Risk Student (01-3112)	206.45
Indian Education for All (01-3113)	308.04
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	2,428.58
IndianEdforAll FY08 (15-3650)	1,466.65
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Full Time Kindergarten start up costs (15-3670)	12,489.19
Technology Fund (28-3281)	866.09

#### **Total Payment**

64,858.94

### **0309 Swan River Elem**

#### **District: # 4**

Direct State Aid (01-3110)	41,221.28
Quality Educator (01-3111)	4,230.97
At Risk Student (01-3112)	672.72
Indian Education for All (01-3113)	350.88
Special Education (01-3115)	3,124.26
IndianEdforAll FY08 (15-3650)	1,670.63
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Technology Fund (28-3281)	991.51

#### **Total Payment**

59,005.34



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## **15 Flathead County**

### **0310 Kalispell Elem**

**District: # 5**

Direct State Aid (01-3110)	554,958.73	
Direct State Aid Tuition Reimbursement (13-3110)	19,918.40	
Quality Educator (01-3111)	57,125.07	
At Risk Student (01-3112)	4,832.63	
Indian Education for All (01-3113)	5,289.72	
American Indian Achievement Gap (01-3114)	1,200.00	
Special Education (01-3115)	58,808.28	
IndianEdforAll FY08 (15-3650)	25,185.66	
Capital Investment and Deferred Maintenance (15-3660)	31,692.52	
Full Time Kindergarten start up costs (15-3670)	263,233.74	
Technology Fund (28-3281)	13,546.53	
<b>Total Payment</b>		1,035,791.28

### **0311 Flathead H S**

**District: # 5**

Direct State Aid (01-3110)	648,302.27	
Quality Educator (01-3111)	50,900.06	
At Risk Student (01-3112)	4,026.94	
Indian Education for All (01-3113)	5,269.32	
American Indian Achievement Gap (01-3114)	800.00	
Special Education (01-3115)	50,044.66	
IndianEdforAll FY08 (15-3650)	25,088.53	
Capital Investment and Deferred Maintenance (15-3660)	11,126.10	
Technology Fund (28-3281)	15,291.22	
<b>Total Payment</b>		810,849.10

### **0312 Columbia Falls Elem**

**District: # 6**

Direct State Aid (01-3110)	362,078.49	
Quality Educator (01-3111)	37,329.75	
At Risk Student (01-3112)	7,020.48	
Indian Education for All (01-3113)	3,412.92	
American Indian Achievement Gap (01-3114)	1,160.00	
Special Education (01-3115)	47,619.04	
IndianEdforAll FY08 (15-3650)	16,249.75	
Capital Investment and Deferred Maintenance (15-3660)	20,229.27	
Full Time Kindergarten start up costs (15-3670)	147,948.89	
Technology Fund (28-3281)	9,042.18	
<b>Total Payment</b>		652,090.77



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### 0313 Columbia Falls H S

**District: # 6**

Direct State Aid (01-3110)	239,874.37
Quality Educator (01-3111)	18,361.73
At Risk Student (01-3112)	2,883.42
Indian Education for All (01-3113)	1,856.40
American Indian Achievement Gap (01-3114)	660.00
Special Education (01-3115)	21,799.75
IndianEdforAll FY08 (15-3650)	8,838.78
Capital Investment and Deferred Maintenance (15-3660)	4,045.85
Technology Fund (28-3281)	5,726.36

**Total Payment**

304,046.66

### 0316 Creston Elem

**District: # 9**

Direct State Aid (01-3110)	14,237.35
Quality Educator (01-3111)	2,125.20
At Risk Student (01-3112)	266.58
Indian Education for All (01-3113)	132.60
Special Education (01-3115)	958.64
IndianEdforAll FY08 (15-3650)	631.34
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Technology Fund (28-3281)	348.97

**Total Payment**

22,072.23

### 0317 Cayuse Prairie Elem

**District: # 10**

Direct State Aid (01-3110)	44,211.61
Quality Educator (01-3111)	4,728.57
At Risk Student (01-3112)	475.57
Indian Education for All (01-3113)	377.40
American Indian Achievement Gap (01-3114)	260.00
Special Education (01-3115)	4,558.59
IndianEdforAll FY08 (15-3650)	1,796.89
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Full Time Kindergarten start up costs (15-3670)	19,214.14
Technology Fund (28-3281)	1,085.91

**Total Payment**

83,451.77



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## **15 Flathead County**

### **0320 Helena Flats Elem**

#### **District: # 15**

Direct State Aid (01-3110)	56,953.95	
Quality Educator (01-3111)	4,993.31	
At Risk Student (01-3112)	294.44	
Indian Education for All (01-3113)	501.84	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	4,719.51	
IndianEdforAll FY08 (15-3650)	2,389.38	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Full Time Kindergarten start up costs (15-3670)	26,899.80	
Technology Fund (28-3281)	1,354.75	
<b>Total Payment</b>		104,930.07

### **0323 Kila Elem**

#### **District: # 20**

Direct State Aid (01-3110)	36,505.65	
Quality Educator (01-3111)	4,371.23	
At Risk Student (01-3112)	891.84	
Indian Education for All (01-3113)	301.92	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	2,129.57	
IndianEdforAll FY08 (15-3650)	1,437.52	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Full Time Kindergarten start up costs (15-3670)	13,449.90	
Technology Fund (28-3281)	878.46	
<b>Total Payment</b>		66,729.18

### **0324 Smith Valley Elem**

#### **District: # 89**

Direct State Aid (01-3110)	47,496.41	
Quality Educator (01-3111)	5,217.67	
At Risk Student (01-3112)	765.11	
Indian Education for All (01-3113)	412.08	
Special Education (01-3115)	3,391.37	
IndianEdforAll FY08 (15-3650)	1,962.01	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Full Time Kindergarten start up costs (15-3670)	28,821.21	
Technology Fund (28-3281)	1,143.11	
<b>Total Payment</b>		95,952.06



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## 15 Flathead County

### 0325 Pleasant Valley Elem

**District: # 27**

Direct State Aid (01-3110)	2,179.62
Quality Educator (01-3111)	315.74
Indian Education for All (01-3113)	12.24
Special Education (01-3115)	86.33
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Technology Fund (28-3281)	51.64

**Total Payment**

6,517.12

### 0327 Somers Elem

**District: # 29**

Direct State Aid (01-3110)	136,079.87
Quality Educator (01-3111)	14,819.93
At Risk Student (01-3112)	1,714.68
Indian Education for All (01-3113)	1,258.68
American Indian Achievement Gap (01-3114)	320.00
Special Education (01-3115)	9,488.22
IndianEdforAll FY08 (15-3650)	5,992.88
Capital Investment and Deferred Maintenance (15-3660)	10,114.63
Full Time Kindergarten start up costs (15-3670)	65,328.08
Technology Fund (28-3281)	3,269.70

**Total Payment**

248,386.67

### 0330 Bigfork Elem

**District: # 38**

Direct State Aid (01-3110)	116,808.99
Quality Educator (01-3111)	13,578.51
At Risk Student (01-3112)	1,475.29
Indian Education for All (01-3113)	1,050.60
American Indian Achievement Gap (01-3114)	360.00
Special Education (01-3115)	9,784.35
IndianEdforAll FY08 (15-3650)	5,002.16
Capital Investment and Deferred Maintenance (15-3660)	8,766.02
Full Time Kindergarten start up costs (15-3670)	53,799.60
Technology Fund (28-3281)	2,832.67

**Total Payment**

213,458.19



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## 15 Flathead County

### 0331 Bigfork H S

**District: # 38**

Direct State Aid (01-3110)	108,012.34	
Quality Educator (01-3111)	9,325.99	
At Risk Student (01-3112)	784.15	
Indian Education for All (01-3113)	771.12	
American Indian Achievement Gap (01-3114)	100.00	
Special Education (01-3115)	7,251.93	
IndianEdforAll FY08 (15-3650)	3,671.49	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
Technology Fund (28-3281)	2,539.33	
<b>Total Payment</b>		135,827.90

### 0334 Whitefish Elem

**District: # 44**

Direct State Aid (01-3110)	257,036.51	
Quality Educator (01-3111)	27,010.08	
At Risk Student (01-3112)	4,546.45	
Indian Education for All (01-3113)	2,386.80	
American Indian Achievement Gap (01-3114)	300.00	
Special Education (01-3115)	24,312.64	
IndianEdforAll FY08 (15-3650)	11,364.14	
Capital Investment and Deferred Maintenance (15-3660)	15,171.95	
Full Time Kindergarten start up costs (15-3670)	97,992.12	
Technology Fund (28-3281)	6,255.85	
<b>Total Payment</b>		446,376.54

### 0335 Whitefish H S

**District: # 44**

Direct State Aid (01-3110)	198,823.75	
Quality Educator (01-3111)	16,500.36	
At Risk Student (01-3112)	2,214.61	
Indian Education for All (01-3113)	1,513.68	
American Indian Achievement Gap (01-3114)	140.00	
Special Education (01-3115)	13,851.57	
IndianEdforAll FY08 (15-3650)	7,207.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
Technology Fund (28-3281)	4,684.44	
<b>Total Payment</b>		248,306.96



# Treasurer's Payment Report

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## **15 Flathead County**

### **0339 Evergreen Elem**

**District: # 50**

Direct State Aid (01-3110)	176,825.11	
Quality Educator (01-3111)	17,029.23	
At Risk Student (01-3112)	2,554.79	
Indian Education for All (01-3113)	1,644.24	
American Indian Achievement Gap (01-3114)	480.00	
Special Education (01-3115)	24,092.15	
IndianEdforAll FY08 (15-3650)	7,828.63	
Capital Investment and Deferred Maintenance (15-3660)	12,137.56	
Full Time Kindergarten start up costs (15-3670)	92,227.88	
Technology Fund (28-3281)	4,403.86	
<b>Total Payment</b>		<b>339,223.45</b>

### **0341 Marion Elem**

**District: # 54**

Direct State Aid (01-3110)	29,624.58	
Quality Educator (01-3111)	3,946.80	
At Risk Student (01-3112)	322.08	
Indian Education for All (01-3113)	246.84	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	2,426.90	
IndianEdforAll FY08 (15-3650)	1,175.27	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Full Time Kindergarten start up costs (15-3670)	16,332.02	
Technology Fund (28-3281)	724.52	
<b>Total Payment</b>		<b>61,562.10</b>

### **0342 Olney-Bissell Elem**

**District: # 58**

Direct State Aid (01-3110)	20,450.87	
Quality Educator (01-3111)	2,683.82	
At Risk Student (01-3112)	415.60	
Indian Education for All (01-3113)	159.12	
Special Education (01-3115)	1,700.32	
IndianEdforAll FY08 (15-3650)	757.61	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Full Time Kindergarten start up costs (15-3670)	12,489.19	
Technology Fund (28-3281)	501.82	
<b>Total Payment</b>		<b>45,901.44</b>



# Treasurer's Payment Report

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**August Payment**

## **15 Flathead County**

### **1184 West Valley Elem**

#### **District: # 1**

Direct State Aid (01-3110)	81,265.34
Quality Educator (01-3111)	8,663.83
At Risk Student (01-3112)	955.49
Indian Education for All (01-3113)	730.32
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	5,909.07
IndianEdforAll FY08 (15-3650)	3,477.23
Capital Investment and Deferred Maintenance (15-3660)	7,080.24
Technology Fund (28-3281)	1,951.31

#### **Total Payment**

110,072.83

### **1223 West Glacier Elem**

#### **District: # 8**

Direct State Aid (01-3110)	7,292.63
Quality Educator (01-3111)	914.14
At Risk Student (01-3112)	68.23
Indian Education for All (01-3113)	63.24
Special Education (01-3115)	799.82
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Full Time Kindergarten start up costs (15-3670)	4,803.54
Technology Fund (28-3281)	180.19

#### **Total Payment**

17,993.33

### **9695 Flathead County Coop**

#### **District: #**

Quality Educator (82-3234)	2,259.39
Special Education (82-3233)	19,374.63

#### **Total Payment**

21,634.02





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**15 Flathead County**

## Payment Summary:

Direct State Aid	3,244,017.84
Direct State Aid Tuition Reimbursement	19,918.40
Quality Educator	314,009.24
At Risk Student	37,679.45
Indian Education for All	28,272.36
American Indian Achievement Gap	6,180.00
Special Education	320,171.03
IndianEdforAll FY08	135,252.26
Capital Investment and Deferred Maintenance	197,909.69
Full Time Kindergarten start up costs	855,029.30
Technology Fund	78,331.84

**County Total Payment**

5,236,771.41